CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ETHEL SIMMS JULIEN 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	JUDGE CIVIL DISTRICT COURT DIV. N NEW ORLEANS CITY OF NEW ORLEANS	Report Number: 28923 Date Filed: 1/11/2012 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 1/1/2014		-	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JACK SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	-	
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131			
9. Name of Person Preparing Report JACK D	SWETLAND		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of January	. 2012	On attached sheet	
This 11th day of January	<u>, 2012</u> .		
HENRY JULIEN	504-421-4402		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
JACK SWETLAND	504-524-8311		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

HENRY JULIEN 3200 LOUISIANA AVE PKWY NEW ORLEANS, LA 70125

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 320.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 320.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,191.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,191.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 217,429.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 320.69
16. Less total disbursements this period (Line 13 above)	\$ 6,191.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 211,559.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	12/31/2011	INTEREST INCOME	\$320.69
Total OTHER RECEIPTS during this reporting period			\$ 320.69

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	10/13/2011	DONATION	\$ 250.00
APPLE STORE 3301 VETERANS MEMORIAL BOULEVARD STE. 19 METAIRIE, LA 70002	09/22/2011	SOFTWARE	\$ 217.45
ARMSTRONG FAMILY SERVICES 2658 URSULINES AVENUE NEW ORLEANS, LA 70119-3436	10/13/2011	DONATION	\$ 250.00
ARMSTRONG FAMILY SERVICES 2658 URSULINES AVENUE NEW ORLEANS, LA 70119-3436	10/13/2011	DONATION	\$ 250.00
AUSTERLITZ STREET BAPTIST CHURCH 819 AUSTERLITZ STREET NEW ORLEANS, LA 70115	12/08/2011	DONATION	\$ 1,000.00
BEST BUY 1138 SOUTH CLEARVIEW PARKWAY NEW ORLEANS, LA 70123	02/04/2011	COMPUTER AND SUPPLIES	\$ 2,045.94
LEGAL AID BUREAU 1546 NORTH BROAD STREET NEW ORLEANS, LA 70119-2356	10/13/2011	DONATION	\$ 300.00
LOUIS MARTINET SOCIETY 4480 GENERAL DE GAULLE DRIVE STE. 108 NEW ORLEANS, LA 70131	05/17/2011	SCHOLARSHIP BANQUET	\$ 190.00
3. SUBTOTAL (optional)	•	•	\$4,503.39
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
OUR LADY STAR OF THE SEA 1835 SAINT ROCH AVENUE NEW ORLEANS, LA 70117	10/01/2011	ADVERTISEMENT	\$ 75.00
PRO BONO PROJECT 615 BARONNE STREET NEW ORLEANS, LA 70113-1046	10/25/2011	DONATION	\$ 300.00
QUEST GROUP 123 BARONNE STREET NEW ORLEANS, LA 70112	05/16/2011	LUNCHEON	\$ 255.00
JACK SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	01/21/2011	ACCOUNTING	\$ 625.00
THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	11/29/2011	ADVERTISEMENT	\$ 99.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	04/22/2011	AD IN NEWSPAPER	\$ 99.00
WOMEN'S GUILD N.O. OPERA ASSOCIATION 1010 COMMON STREET #1820 NEW ORLEANS, LA 70112-2435	02/07/2011	LUNCHEON	\$ 85.00
XAVIER PREP 5116 MAGAZINE STREET NEW ORLEANS, LA 70115	03/25/2011	DONATION	\$ 150.00
3. SUBTOTAL (optional)	•		\$1,688.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		\$ 6,191.39